

Purchasing Contact:  
**Jacqueline Shirley, PSO I**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**023-A-23-7064-S**

Contract Award Date

**June 6, 2003**

Expiration Date

**July 21, 2003**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 840 V480 SUN Server w/3310 Array**

FOR: **Department of Mental Health and  
Addiction Services  
410 Capital Avenue  
Hartford, CT 06120**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT: **Spot Bid/One Time Buy  
45 days from Date of Award**

AGENCY REQUISITION NUMBER: **00015437**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
<b>\$35,987.20</b>	--	--	<b>\$35,987.20</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **ETC Support, Inc.**

Address: **7 Research Drive, Woodbridge, CT 06525**

Tel. No.: **(203) 397-5806, Ext. 302**

Fax No.: **(203) 397-5821**

Contract Value: **\$35,987.20**

Contact Person: **Peter Pfaff**

SSN/FEIN #: **06-1390235**

Delivery: **2-3 weeks ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **No**

(SBE, MBE, WBE or None)

Company E-mail Address: **[pfaff@etcsupport.com](mailto:pfaff@etcsupport.com)**

**APPROVED**

**Date Issued: June 6, 2003**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**023-A-23-7064-S**

Purchasing Contact:  
**Jacqueline Shirley, PSO I**

Telephone Number:  
**(860)622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**SBE 023-A-23-7019**

CONTRACT AWARD DATE  
**June 6, 2003**

DELIVERY  
**2-3 weeks A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

**Page 1 OF 1**

VENDOR NAME:  
**ETC, Support, Inc.**  
SSN OR FEIN #: **06-1390235**

**The Department of Information Technology is issuing this contract award for  
The Department of Mental Health and Addiction Services**

For

**A V480 SUN Server with 3310 Array** to the above named vendor

PART NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
<b>V480SUN Server w/3310 Array (v480 w/2 900mhz processor, 4GB mem., 2*36GB disks Video, multi-path option, dual SCSI card 3310 array with 6*73GB disks, 2 controllers)</b>					
A37-WSPF2-04GQB	SFV480:2@900MHZ CU, 4GB, 2-36 GB	1	EACH	\$16,795.80	\$16,795.80
X3769A	SUN™ XVR-100 GRAPHICS	1	EACH	247.80	247.80
X6727A	PCI DUAL FC NETWORK ADAPTER	1	EACH	2,905.00	2,905.00
X6758A	PCI DUAL ULTRA-3 SCSI HBA	1	EACH	560.00	560.00
X9713A	SF V480 :INT. CABLE-X6727A-LP B	1	EACH	79.80	79.80
X3531A	US/UNIVERSAL/CANADIAN	1	EACH	37.80	37.80
X311L	NORTH AMERICAN/ASIA PWR CRD KT	1	EACH	0.00	0.00
XTA3310R01A2R365	SE3310-365GB-5X73-2RAID-AC-RR	1	EACH	13,486.45	13,486.45
X311L	NORTH AMERICAN/ASIA PWR CRD KT	2	EACH	0.00	0.00
X3830B	CABLE-4M ULTRA VHDCI/VHDCI	2	EACH	121.80	243.60
XTA-3310-73GB-10K	DRIVE MOD, 73GB LVD, 10K RPM	1	EACH	1,132.45	1,132.45
XTA-3310-RK-19L	RACK KIT, 2U, 19" CAB 28-36"	1	EACH	248.50	248.50
	ON-SITE INSTALLATION AND CONFIGURATION	2	EACH	125.00	250.00

**This is a Total Contract Award of: \$ 35,987.20**

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**023-A-23-7064-S**

**Vendor Contact:** Peter Pfaff, ETC Support, Inc.

Address: 7 Research Drive, Woodbridge, CT 06525

Phone: 203-397-5806, Ext. 302

Fax: 203-397-5821

E-mail: [pfaff@etcsupport.com](mailto:pfaff@etcsupport.com)

Representative that will *service* laptops: Same As Above

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO I, Contract Award # **023-A-23-7064-S**

DOIT - Contract & Purchasing Division, 101 East River Drive, 4<sup>th</sup> Floor, East Hartford, CT 06108

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